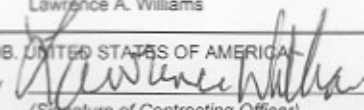


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating		Page 1 of Pages 18	
2. CONTRACT (Proc. inst. ident.) NO. N10PC40008		3. EFFECTIVE DATE 04/01/2010		4. REQUISITION/PURCHASE REQUEST PROJECT NO. WZ100579			
5. ISSUED BY US Dept of the Interior - National Business Center Acquisition Services Division, DC Branch 1849 C Street NW, MS 1320 Washington, DC 20240-		CODE 00003		6. ADMINISTERED BY (if other than item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) PEMBROOKE OCCUPATIONAL HEALTH, 2307 N Parham Rd Richmond, VA 23229-3163				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %			
CODE *				FACILITY CODE		10. SUBMIT INVOICES (4 Copies unless other - - wise specified) To THE ADDRESS SHOWN IN:	
11. SHIP TO/MARK FOR Dave Mathews US Dept of the Interior - National Business Center Division of Employee and Public Service 1849 C Street NW MS 1366 Washington, DC 20240-				CODE EPS		ITEM 12	
				12. PAYMENT WILL BE MADE BY US Dept of the Interior - National Business Center, Denver Payment Office Product and Services, Mailstop D-2777 P.O. Box 272025 Denver, CO 80227-9025		CODE FIN	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	SEE LINE ITEM DETAIL						
15G. TOTAL AMOUNT OF CONTRACT				277,530.50			
16. TABLE OF CONTENTS							
()	SEC	DESCRIPTION	PAGE(S)	()	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS/WORK STATEMENT		J	LIST OF ATTACHMENTS		
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES AND PERFORMANCE		L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Lawrence A. Williams			
19B. NAME OF CONTRACTOR By _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)		20C. DATE SIGNED 03/31/2010	

Line Item Summary	Document Number N10PC40008	Title 1 18 5 Pembroke FY 2010 Second Half	Page 01 Apr 10 2 of 18
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Total Funding: \$277,530.50

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	2500 Nationwide Collections	0001	09/30/2010	3,000.00	EA	\$38.500	\$ 115,500.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$115,500.00

0002	Quality Control Specimens	0002	09/30/2010	50.00	EA	\$16.220	\$ 811.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$811.00

0003	3500 MRO Negatives	0003	09/30/2010	3,500.00	EA	\$2.780	\$ 9,730.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$9,730.00

0004	50 MRO Positives	0004	09/30/2010	50.00	EA	\$2.780	\$ 139.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$139.00

Line Item Summary	Document Number N10PC40008	Title Pembroke FY 2010 Second Half	Page 3 of 18
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Total Funding: \$277,530.50

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005	5 International Collections	0005	09/30/2010	5.00	EA	\$161.200	\$ 806.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$806.00

0006	300 Cancellations/No Shows	0006	09/30/2010	300.00	EA	\$18.200	\$ 5,460.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - -

\$5,460.00

0007	2500 Nationwide Collections	0007	09/30/2010	2,500.00	EA	\$38.500	\$ 96,250.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$96,250.00

0008	3,000 MRO Negatives	0008	09/30/2010	3,000.00	EA	\$2.780	\$ 8,340.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$8,340.00

Line Item Summary	Document Number N10PC40008	Title Pembroke FY 2010 Second Half	Page 4 of 18
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Total Funding: \$277,530.50

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0009	25 MRO Positives	0009	09/30/2010	25.00	EA	\$2.780	\$ 69.50
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$69.50

0010	25 International Collections	0010	09/30/2010	25.00	EA	\$161.200	\$ 4,030.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$4,030.00

0011	125 Cancellation/No Shows	0011	09/30/2010	125.00	EA	\$18.200	\$ 2,275.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$2,275.00

0012	12 Random Generator Monthly Maintenance Fee	0012	09/30/2010	12.00	EA	\$85.000	\$ 1,020.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$1,020.00

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Total Funding: \$277,530.50

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0013	400 Onsite Collections	0013	09/30/2010	400.00	EA	\$20.000	\$ 8,000.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$8,000.00

0014	300 Onsite Collections	0014	09/30/2010	300.00	EA	\$27.000	\$ 8,100.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$8,100.00

0015	200 Onsite Collections	0015	09/30/2010	200.00	EA	\$35.000	\$ 7,000.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$7,000.00

Line Item Summary	Document Number N10PC40008	Title 1 18 5 Pembroke FY 2010 Second Half	Page 01 Apr 10 6 of 18
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Total Funding: \$277,530.50

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0016	40 Cancellation/Minimum Charge	0016	09/30/2010	40.00	EA	\$250.000	\$ 10,000.00
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(04/01/2010 to 09/30/2010)

Ref Req No: WZ100579

Funding Information:

2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - -

\$10,000.00

Total Cost: \$277,530.50

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SECTION D -- PACKAGING AND MARKING

D.1

D.1 PRESERVATION, PACKAGING AND MARKING

1. Preservation, packaging, and marking for all items delivered hereunder shall be in accordance with commercial practice and adequate to insure acceptance by common carrier and safe arrival at destination. The contractor shall place the contract number on or adjacent to the exterior shipping label.

2. PAYMENT OF POSTAGE AND FEES

All postage and fees related to submitting information, including forms, reports, etc., to the Contracting Officer or the COTR shall be paid by the contractor.

3. MARKING

All information submitted to the Contracting Officer or to the COTR shall clearly indicate the contract number of the contract for which information is being submitted.

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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.246-04	Inspection of Services--Fixed-Price	August 1996

E.2

1. INSPECTION AND ACCEPTANCE

(a) Inspection. Inspection of the items required hereunder shall be performed by the COTR/SAMHSA.

(b) Acceptance. Acceptance of items shall be by the Contracting Officer based on all required considerations, including the recommendations of the COTR.

2. POST AWARD INSPECTIONS

The Government reserves the right to conduct post award inspections of the contractor's facilities and/or require other evidence of technical, managerial, financial, and similar to abilities to perform the work described in these specifications. These inspections may include testing quality control samples.

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.242-15	Stop-Work Order	August 1989
52.242-17	Government Delay of Work	April 1984

F.2

F.1 DELIVERIES OR PERFORMANCE

The period of performance under this contract shall be from April 1, 2010 through September 30, 2010.

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.1

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 CONTRACTING OFFICER (CO)

The Contracting Officer has the overall responsibility for the administration of this contract. He/she alone, without delegation, is authorized to take actions on behalf of the Government to amend, modify or deviate from the contract terms, conditions, requirements, specifications, details and/or delivery schedules; make final decisions on disputes; terminate the contract for convenience or default; issue final decisions regarding contract questions or matters under dispute. The Contracting Officer may delegate certain other responsibilities to other authorized representatives.

G.2 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

(a) Alison Stockdale is hereby designated as the Contracting Officer's Technical Representative. The COTR may be changed at any time by the Government without prior notice to the contractor but notification of the change, including the name and address of the successor COTR, will be promptly provided to the Contractor by the Contracting Officer in writing. The COTR is located at the U.S. Department of the Interior, 1849 C Street, NW, Mailstop 1731 Washington, D. C. 20240. Her telephone number is 202 208-6312.

(b) The responsibilities and limitations of the COTR are as follows:

(1) The COTR is responsible for the technical aspects of the project and technical liaison with the contractor. The COTR is also responsible for the final inspection and acceptance of all reports, and such other responsibilities as may be specified in the contract.

(2) The COTR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the contract price, terms or conditions. Any contractor request for changes shall be referred to the Contracting Officer directly or through the COTR. No such changes shall be made without the express prior authorization of the Contracting Officer. The COTR may designate assistant COTR(s) to act for him by naming such assistant in writing and transmitting a copy of such designation through the Contracting Officer to the contractor.

G.3 TECHNICAL DIRECTION

(a) The performance of work required herein shall be subject to the technical direction of the COTR or of his designee or designees.

(b) As used herein, "Technical direction" is direction to the contractor which requires pursuit of certain lines of inquiry, fills in details, or otherwise serves to accomplish the contractual statement of work.

(c) The technical direction to be valid:

(1) must be issued in writing consistent with the general scope of work set forth in this contract,

(2) may not constitute new assignment of work or changes to the express terms, conditions, or specifications incorporated into this contract, and

(3) shall not constitute a basis of extension of the contract delivery schedule.

G.4 GOVERNMENT BILL PAYING POLICY

(a) Interest on Overdue Payments

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(1) The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 U.S.C. 1801) is applicable to payments under this contract and requires the payment to the contractor of interest on overdue payments and improperly taken discounts.

(2) Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and Office of Management and Budget Circular A-125.

(b) Payment Due Date

(1) Payments under this contract will be due on the 30th calendar day after the date of actual receipt of a proper invoice in the Office designated to receive the invoice. To constitute a proper invoice, the invoice must be submitted in accordance with the format, content and instructions as described in Paragraph (c) below.

(2) The date of the check issued in payment or the date of wire transfer through the Treasury Financial Communications System shall be considered to be the date payment is made.

(c) Invoice Requirements

Invoices shall be submitted in an original and two (2) copies to the Government office designated in this contract. To constitute a proper invoice, the invoice must include the following information and/or attached documentation:

- (1) Name of the business concern and invoice date,
- (2) contract number,
- (3) description of services, unit prices, quantity of services actually completed or rendered and total cost,
- (4) payment terms,
- (5) name (where applicable), title, phone number, and complete mailing address of responsible official to whom payment is to be sent; and,
- (6) other substantiating documentation or information as required by the contract.
- (7) The contractor shall enter the following statement on the reverse side of the invoice:

"I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted."

Date

Contracting Officer's Technical Representative (COTR)

(8) Invoices for final payment shall be marked "FINAL INVOICE."

(d) Method of Payment

(1) Payments under this contract will be made by Direct Deposit through the Treasury Financial Communications System.

G. 5 SUBMISSION OF INVOICES FOR DOI ONLY

Invoices shall not be accepted on more frequent intervals than once a month.

Invoices shall be submitted for review to the COTR and the Contracting Officer for approval. At the same time, invoices shall be forwarded to the following address:

U.S. Department of the Interior
National Business Center
Products and Services

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Mail Stop -D2777 P.O Box 272025
Denver, CO 80227-9025

G. 6 DOCUMENTATION REQUIRED TO BE SUBMITTED TO THE DOI CONTRACTING OFFICER AND AGENCY DPM

The Contractor shall provide to the DOI Contracting Officer a consolidated hard copy report of services rendered broken down by Agency; number of specimens analyzed; (separated by HHS or DOT program); total costs incurred; and amount. Each Agency DPM shall be provides a report of their respective agency testing information. The information required includes: amounts invoiced are broken down as actual HHS or DOT specimens analyzed: specimen number; cancelled specimens; number of specimens sent to 2nd lab;expert testimony; litigation package; single/split specimen boxes ordered: no prying/preprinted ccforms ordered; Initial/confirmation tests for other Schedule I and II drugs of the Controlled Substances Act; number of prepaid airbills ordered.

U.S. Department of the Interior

National Business Center
Division of Acquisition Services
Attn: Contracting Officer
1849 C Street, NW, MS-1320
Washington, D. C. 20240

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SECTION H -- SPECIAL CONTRACT REQUIREMENTS

H.1

H.1 CONTRACT TYPE: FIRM FIXED PRICE

The quantities listed in SECTION B of the solicitation and any resulting contract are realistic estimated quantities only. Failure of the Government to purchase such quantities described in the Schedule will not entitle the contractor to any equitable adjustment in price.

H.2 ORGANIZATIONAL CONFLICT OF INTEREST

(a) The Contractor warrants that, to the best of the Contractor's knowledge and belief, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest, as defined in FAR Subpart 9.5, or that the Contractor has disclosed all such relevant information.

(b) The Contractor agrees that if an actual or potential organizational conflict of interest is disclosed after award, the Contractor will make a full disclosure in writing to the Contracting Officer. This disclosure shall include a description of actions which the Contractor has taken or proposes to take, after consultation with the Contracting Officer, to avoid, mitigate, or neutralize the actual or potential conflict.

(c) Remedies - The Contracting Officer may terminate this contract for convenience, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If the Contractor was aware of a potential organizational conflict of interest prior to award or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract for default, debar the Contractor from government contracting, or pursue such other remedies as may be permitted by law or this contract.

(d) The Contractor further agrees to insert provisions which shall conform substantially to the language of this clause, including this paragraph (d), in any subcontract or consultant agreement hereunder.

H.3 AUTHORITY FOR AGENCIES OTHER THAN THE DEPARTMENT OF THE INTERIOR

The agencies added by modifications to the contract will have the authority to use the H.1 CONTRACT TYPE: FIRM FIXED PRICE

The quantities listed in SECTION B of the solicitation and any resulting contract are realistic estimated quantities only. Failure of the Government to purchase such quantities described in the Schedule will not entitle the contractor to any equitable adjustment in price.

The agencies added by modifications to the contract will have the authority to use the Department of the Interior's (DOI) contract for the collection of urine specimens in accordance with subpart 17.5 of the Federal Acquisition Regulations (FAR). The Government reserves the right to add additional agencies to the list via modification to the contract. However, no agency will be entitled to use the contract without obtaining approval from the DOI Contracting Officer and preparing the required Determinations and Finding in accordance with 17.502 and 17.503 of the FAR. The Contractor shall not honor any orders placed under this contract from any agency not identified prior to receiving written modification from the DOI Contracting Officer. This is not to be construed to mean that this is a mandatory contract for use by agencies other than DOI. Each agency may award its own contract.

H.4 USING AGENCY RESPONSIBILITIES

Unless otherwise specified, agencies using this contract have primary responsibility for placing its own orders directly with the contractor; making payments to the contractor; performing all contract administration duties relative to the delivery orders including accepting or rejecting services performed, initiating default proceedings on delivery orders in accordance with the terms of the contract, resolving disputes, and performing any other contract administration duties required under orders and the contract.

Any unresolvable issues shall be referred to the DOI Contracting Officer. However, prior to any decisions being rendered, agencies shall provide the DOI Contracting Officer with all pertinent correspondence, specifications, records, etc., relative to the issue along with recommendations.

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No final decision shall be requested of the DOI Contracting Officer until the Contractor has presented its position in writing to the agency and has requested final decision of the DOI Contracting Officer. Upon request of the DOI Contracting Officer or the Contractor, agencies shall make all arrangements for a meeting to discuss the issues and be prepared to present its position.

Additionally, each agency is responsible for working with the Contractor to reconcile the monthly report required to be submitted to the DOI Contracting Officer by the Contractor.

H.5 ORDERS ISSUED BY AGENCIES OTHER THAN DEPARTMENT OF THE INTERIOR

Orders issued under this contract shall be placed by each agencies respective Contracting Officer. Each order shall be issued on Standard Form 30, Modification of Contract/Amendment of Solicitation. Orders will cite the DOI Contract Number.

Each order shall specify the period of the order, i.e., from date of award through September 30, 2000, the estimated number of specimens to be collected for the period of the order, invoicing procedures, technical representative or designee, and any other special instructions to the Contractor.

All work performed on an order under the contract shall be priced in accordance with the unit prices stated in Section B of the solicitation/contract.

All user agencies shall require the Contractor to complete a release of claims form upon termination or close-out of the order.

Only the DOI Contracting Officer can issue modifications to the basic contract document. If any agency feels that modification to the contract document is necessary, the DOI Contracting Officer shall be contacted to make changes upon mutual agreement. Only the Department of the Interior Contracting Officer is authorized to make changes to the unit prices, make changes to the statement of work, or make any other changes that are not within the scope of the basic contract.

H.6 SECURITY REQUIREMENTS

The Contractor shall not duplicate, retain, or distribute in any form or manner, any material generated during the performance of the contract, no public release is authorized without the express written consent of the Contracting Officer.

The degree to which locks, doors, walls, storage facilities, testing laboratories, and buildings must be resistant to unauthorized entry, tampering and compromise, keyed locks must be "tamper-proof" and all cipher locks should be subject to periodic combination changes. All testing and storage areas shall have limited access. In properly established accession, storage and testing facilities, the construction and physical security protection must be designed either to prevent or detect attempted, forced or surreptitious entry.

H.7 COMPLIANCE WITH LAWS

The Contractor shall comply with all applicable laws and regulations having the force of law which deals with or relates to performance hereunder of the employment by the Contractor of the employees necessary for such performance, and shall procure such permits, licenses and other required authorizations from the United States and from state and local authorities as may be necessary in connection with beginning or carrying on to completion of the contract work, and shall at all times comply with all United States, state and local laws in any way affecting the contract work.

H.8 NOTIFICATION TO THE GOVERNMENT OF DELAYS

In the event the Contractor encounters difficulty in meeting performance requirements, or when he anticipates difficulty in complying with the contract delivery schedule or dates, or whenever the Contractor has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately notify the Contracting Officer and the COTR, in writing, giving pertinent details; provided, however, that this data shall not be construed as a waiver by the Government of any delivery schedule or dates or of any rights or remedies provided by law or under the contract.

H.90 SECTION B: ESTIMATED QUANTITIES

The Contractor is responsible for not exceeding the estimated quantities in SECTION B of this contract. If exceeded, the Contractor will not be reimbursed for its services by the Government.

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.203-05	Covenant Against Contingent Fees	April 1984
52.203-06	Restrictions on Subcontractor Sales to the Government	September 2006
52.203-07	Anti-Kickback Procedures	July 1995
52.203-08	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	January 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	January 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	September 2007
52.204-02	Security Requirements	August 1996
52.204-02 Alt I	Security Requirements (Aug 1996) - Alternate I	April 1984
52.204-02 Alt II	Security Requirements (Aug 1996) - Alternate II	April 1984
52.204-04	Printed or Copied Double-Sided on Recycled Paper	August 2000
52.215-02	Audit and Records--Negotiation	March 2009
52.215-08	Order of Precedence--Uniform Contract Format	October 1997
52.215-19	Notification of Ownership Changes	October 1997
52.217-06	Option for Increased Quantity	March 1989
52.219-14	Limitations On Subcontracting	December 1996
52.219-25	Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting	April 2008
52.222-01	Notice to the Government of Labor Disputes	February 1997
52.222-03	Convict Labor	June 2003
52.222-04	Contract Work Hours and Safety Standards Act - Overtime Compensation	July 2005
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-41	Service Contract Act of 1965	November 2007
52.222-42	Statement of Equivalent Rates for Federal Hires	May 1989
52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)	September 2009
52.222-49	Service Contract Act -- Place of Performance Unknown	May 1989
52.223-02	Affirmative Procurement of Biobased Products Under Service	December 2007

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	and Construction Contracts	
52.223-03	Hazardous Material Identification and Material Safety Data	January 1997
52.223-05	Pollution Prevention and Right-to-Know Information	August 2003
52.223-06	Drug-Free Workplace	May 2001
52.223-10	Waste Reduction Program	August 2000
52.223-14	Toxic Chemical Release Reporting	August 2003
52.224-01	Privacy Act Notification	April 1984
52.224-02	Privacy Act	April 1984
52.225-03 Alt. I	Buy American Act - Free Trade Agreements - Israeli Trade Act (Jan 2005) - Alternate I	January 2004
52.226-01	Utilization of Indian Organizations and Indian-Owned Economic Enterprises	June 2000
52.227-01	Authorization and Consent	December 2007
52.227-14	Rights in Data--General	December 2007
52.227-19	Commercial Computer Software License	December 2007
52.228-05	Insurance - Work on a Government Installation	January 1997
52.232-01	Payments	April 1984
52.232-11	Extras	April 1984
52.232-12 Alt I	Advance Payments (May 2001) - Alternate I	April 1984
52.232-17	Interest	October 2008
52.232-18	Availability of Funds	April 1984
52.232-23	Assignment of Claims	January 1986
52.232-25	Prompt Payment	October 2008
52.232-34	Payment by Electronic Funds Transfer--Other than Central Contractor Registration	May 1999
52.232-37	Multiple Payment Arrangements	May 1999
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.237-02	Protection of Government Buildings, Equipment, And Vegetation	April 1984
52.237-03	Continuity of Services	January 1991
52.237-07	Indemnification and Medical Liability Insurance	January 1997
52.239-01	Privacy or Security Safeguards	August 1996
52.242-13	Bankruptcy	July 1995
52.243-01	Changes--Fixed Price	August 1987
52.243-07	Notification Of Changes	April 1984
52.244-05	Competition In Subcontracting	December 1996
52.244-06	Subcontracts for Commercial Items	December 2009
52.246-20	Warranty of Services	May 2001
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.252-06	Authorized Deviations in Clauses	April 1984
52.253-01	Computer Generated Forms	January 1991

I.2 52.232-08 DISCOUNTS FOR PROMPT PAYMENT

FEBRUARY 2002

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

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(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the agency annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day.